

PERIODIC DISCLOSURES

FORM NL-14-FIXED ASSETS SCHEDULE

Royal Sundaram General Insurance Co. Ltd

(Formerly known as Royal Sundaram Alliance Insurance Company Ltd)

30-Sep-18

Particulars	Cost/ Gross Block				Depreciation Reserve					Net Block		
	Upto 31st March 2018	Additions	Deductions	Closing	Upto 31st March 2018	For The Period	Writeback relating to prior years	On Sales/ Adjustments	Debit to General Reserve	Upto 30th Sep 2018	Upto 30th Sep 2018	Upto 30th Sep 2017
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangibles - Information Technology Software	412,772	27,891	-	440,663	364,727	18,052	-	-	-	382,779	57,884	56,722
Furniture and Fittings	34,193	415	-	34,608	22,614	1,009	-	-	-	23,623	10,985	11,548
Improvements to Leased premises	272,359	1,867	-	274,227	180,643	12,789	-	-	-	193,432	80,794	97,470
Information Technology Equipment -Server	282,136	27,456	91	309,501	237,619	9,035	-	8	-	246,646	62,855	43,578
Information Technology Equipment - Others	228,005	10,353	-	238,358	200,559	7,258	-	-	-	207,817	30,541	17,651
Vehicles	10,490	-	-	10,490	6,460	396	-	-	-	6,856	3,634	924
Office Equipment	140,901	2,821	315	143,406	117,494	7,458	-	315	-	124,637	18,769	24,767
TOTAL	1,380,856	70,803	406	1,451,253	1,130,116	55,997	-	323	-	1,185,790	265,463	252,660
Work in progress	29,853	22,122	8,779	43,196	-	-	-	-	-	-	43,196	31,331
Grand Total	1,410,709	92,924	9,185	1,494,448	1,130,116	55,997	-	323	-	1,185,790	308,659	283,992
<i>Previous Year(March 2018)</i>	<i>1,300,664</i>	<i>123,781</i>	<i>13,736</i>	<i>1,410,709</i>	<i>1,014,647</i>	<i>116,120</i>	<i>-</i>	<i>651</i>	<i>-</i>	<i>1,130,115</i>	<i>280,593</i>	

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.